

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of Stationary items used in the Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 146

DATED:9-2-2011.

Read:-

- 1 Govt.Lr.No.550/OP/2011-1,dated:2-2-2011.
- 2 From the Deputy Manager (Trading) Setwin, bill.No.488,dated:3-2-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.89,029-00 (Rupees eight nine thousand and twenty nine only) towards the cost and Supply of Stationary items for use in the Youth Advancement, Tourism & Culture Department supplied by Deputy Manager (Trading) Setwin, Hyderabad.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Deputy Manager (Trading) Setwin, and hand over the same to Setwin .

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Manager (Trading) Setwin.
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER